

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687756783295

अनुबंध तिथि | Generated Date : 16-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4203618](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central PSU मंत्रालय Ministry : Ministry of Chemicals and Fertilizers विभाग Department : Department of Fertilizers संगठन का नाम Organisation Name : Rashtriya Chemicals and Fertilizers Limited (RCF) कार्यालय क्षेत्र Office Zone : mumbai TCR	पद Designation : Dy Manager संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buyer75.rcflr.mh@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Administration Building RCF transport and clearance and Raw material purchase dept, MUMBAI, MAHARASHTRA-400074, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : GM (Complex & Maintenance) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : GM (Complex & Maintenance)	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Senior Officer Finance ईमेल आईडी Email ID : pao9.cmft.raigad@gembuyer.in जीएसटीआईएन GSTIN : 27AAACR2831H1ZK पता Address : Administration Building RCF transport and clearance and Raw material purchase dept, Mumbai, MAHARASHTRA-400074, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	D4FB200001163588
कंपनी का नाम Company Name :	RADIX HI CARE PRODUCTS
संपर्क नंबर Contact No. :	09540999222
ईमेल आईडी Email ID :	harsh@acuro.in
पता Address :	D-7,DEVBHOOMI INDUSTRIAL ESTATE, BANTAKHERI,ROORKEE,HARIDWAR, Haridwar, UTTARAKHAND-247667, -
एमआईआई स्थिति MII Status :	True
एमएसएमई सत्यापित MSME verified :	Yes
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-UK-06-0011077
एमएसएमई सामाजिक श्रेणी MSE Social Category :	General
एमएसएमई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	05AAJFR5031K2Z5

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण Product Details						
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : Ammonium Molybdate (pure Grade) ब्रांड Brand : UNBRAND ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status : Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Ammonium Molybdate (pure Grade) (Q3) मॉडल Model: Ammonium Molybdate (pure Grade) एचएसएन कोड HSN Code: HSN not specified by seller	500	kilogram	2,808.4	जीएसटी GST (18%) : 214,200 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST1 (100%) : 214,200 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	1,404,200
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,404,200

परेषिती विवरण Consignee Detail						
क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है	वितरण पूरा कब तक करना है Delivery To Be

					Delivery Start After	Completed By
1	<p>पद Designation :- ईमेल आईडी Email ID : consignee4.cmft.mh@gembuyer.in संपर्क Contact : 022-25522013-2014 जीएसटीआईएन GSTIN : 27AAACR2831H1ZK पता Address : Administration Building RCF transport and clearance and Raw material purchase dept, MUMBAI, MAHARASHTRA-400074, India</p>	Ammonium Molybdate (pure Grade)	-	500	16-Mar-2024	31-Mar-2024

Product Specification for Ammonium Molybdate (pure Grade)

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	<p>mkp.gem.gov.in/catalog_data/catalog_support_document/31/57/275/CatalogAttrs/SpecificationDocument/2023/12/14/2023_12_14_15_04_36_spec-ammonium_molybdate_2023-12-14-15-04-38_29ad95bd006909ba85f08c916d104023.pdf</p>
---	--

खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	<p>mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/8325254/54/78/703/CatalogAttrs/SpecificationDocument/2023/11/8/customcataloguespecmolybdate_2023-11-08-10-43-22_545aba796219a66ceb7fecdb3c8e55b1.pdf</p>
--	--

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	NA

आरसीएम/एफसीएम के संबंध में सामान्य खंड | General Clauses w.r.t RCM/FCM

- Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA , unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.
- For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.
- For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.
- For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer . Unregistered seller will invoice buyer with zero GST and Zero GST cess.
- For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

नियम और शर्तें | Terms and Conditions

1. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Certificates:

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.2 Generic:

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2.3 Generic:

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

2.4 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

4.1 Quantity: 500 KG

4.2. **Unloading of material at RCF shall be in the scope of Supplier.**

Note: Unloading activities at RCF are carried out by Mathadi workers only. The prevailing rates of unloading activities are Rs. 497.86 PMT (incl. levy). Bidders to quote accordingly.

4.3. Weighment: Weight applicable for payment shall be the net weight in supplier's invoice or weight recorded at RCF weighbridge, whichever is less.

4.4. Payment Terms: As per GeM GTC clause No. 12.

4.5. Pricing: As per GeM GTC clause No. 6.

4.6. Liquidated Damages : As per GeM GTC clause No. 15.

4.7 INSTRUCTIONS FOR BIDDERS:

A. Kindly go through all the bid documents (including Buyer Specification Document, Buyer Uploaded ATC Document and GEM GTC) carefully before submitting the offer.

B. Bidder to ensure that all quoted rates are inclusive of GST, packing forwarding, freight and all taxes FOR RCF Stores delivery. No communication in this regard shall be entertained after bid opening.

C. Bidders shall ensure that all documents related to Pre-Qualification (Technical or Commercial) and EMD (if applicable) are submitted at the first instance along with the original bid. RCF reserves the right to reject outright any bid not complying with this instruction, and may not do any further correspondence to seek clarifications / shortfall documents.

D. This is an Input Tax Credit (ITC) enabled enquiry. Hence, offers of only those bidders whose GST status appears as Registered or Composite scheme (on GeM Portal) shall be considered for evaluation. All the other offers shall be summarily rejected. No correspondence in this regard shall be entertained. Bidders shall clearly indicate applicable GST % in their offers.

Successful bidder/seller has to mention RCF GST No. in the Invoice.

(RCF, Mumbai GST No.: 27AAACR2831H1ZK).

E. Submission of offer against this Bid will imply acceptance of Bid terms & conditions in TOTO, including all attached Annexures of Buyer Uploaded ATC document. Any deviation shall call for rejection of offer.

F. All the bidders have to strictly submit duly filled, signed and stamped copy of Buyer Uploaded ATC Document attached below and the documents as requested in the Buyer Uploaded ATC Document along with their bid for acceptance of all bid terms & conditions.

2.5 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file.](#)

2.6 Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.7 Generic

For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.

2.8 Certificates:

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

2.9 Generic

Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

2.10 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2.11 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

Rashtriya Chemicals & Fertilizers limited, Mumbai

Account No.

30038480740

IFSC Code

SBIN0006070

Bank Name

State Bank Of India

Branch address

Commercial Branch, Fort, Mumbai—400023

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

2.12 Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

i) The Seller fails to comply with any material term of the Contract.

ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.

iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.

iv) The Seller becomes bankrupt or goes into liquidation.

v) The Seller makes a general assignment for the benefit of creditors.

vi) A receiver is appointed for any substantial property owned by the Seller.

vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.